

IN RE:
DANIEL N KOSTANSKI

CASE NO. 05 B 06086

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0038

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/22/2005 and was confirmed 04/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/11/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	13969.95	.00	13969.95
CHICAGO MUNICIPAL EMPLOY	UNSEC W/INTER	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSEC W/INTER	2611.77	268.37	2611.77
DISCOVER CARD	UNSEC W/INTER	NOT FILED	.00	.00
FIRST NATIONAL BANK	UNSEC W/INTER	3432.70	352.88	3432.70
ECAST SETTLEMENT CORP	UNSEC W/INTER	5480.09	527.01	5480.09
SHERMAN ACQUISITION	UNSEC W/INTER	2415.00	248.31	2415.00
SEARS PAYMENT CENTER	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK	UNSEC W/INTER	483.25	44.84	483.25
JOSEPH WROBEL	DEBTOR ATTY	2,194.00		2,194.00
TOM VAUGHN	TRUSTEE			1,991.35
DEBTOR REFUND	REFUND			1,993.40

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	36,012.92	
PRIORITY		.00
SECURED		13,969.95
UNSECURED		14,422.81
INTEREST		1,441.41
ADMINISTRATIVE		2,194.00
TRUSTEE COMPENSATION		1,991.35
DEBTOR REFUND		1,993.40
TOTALS	36,012.92	36,012.92

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE